

Exhibit 4

John Kornak

INVOICE

INVOICE # 72

DATE 6/1/24

MAILING
INFO

John Kornak

Alameda, CA 94502

Phone: ()

Email: john.kornak@ucsf.edu

BILL
TO

King & Spalding LLP /

Johnson & Johnson

1185 Avenue of the Americas

34th Floor

New York, NY 10036

Phone: (212) 790-5342

Re: Talcum Powder Litigation

DATE	Ref	DESCRIPTION	HOURS	RATE	AMOUNT
5/20/24		Reviewing O'Brien 24 Quantitative bias paper and meeting with Cornerstone and legal team	3.25	700.00	2,275.00
5/21/24		Reviewing O'Brien Quantitative bias paper and meeting with Cornerstone team	5.5	700.00	3,850.00
5/22/24		Reviewing O'Brien Quantitative bias paper, preparing notes for report, and meeting with Cornerstone team	10	700.00	7,000.00
5/23/24		Report writing -- summary text. Reiding up on Rubin Missing Data reference	6.25	700.00	4,375.00
5/24/24		Report editing, Re-reading O'Brien quantitative analysis paper, Review Quantitative bias analysis	9.75	700.00	6,825.00
5/25/24		Revising report, reading up on MICE and missing not at random mechanisms	8.5	700.00	5,950.00
5/26/24		Revising report, reading MICE references, Meeting with Cornerstone team	8	700.00	5,600.00
5/27/24		Revising report, Meeting with Cornerstone team, Quantitative Bias Analysis reading	11.25	700.00	7,875.00
5/28/24		Revising report, checking report. Cox model and left truncation, Calls with Cornerstone team, final read	9.25	700.00	6,475.00
5/29/24		Calls with Cornerstone team.	0.25	700.00	175.00
TOTAL					\$50,400.00

Please make check payable to:

John Kornak

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

SS# -- Please make check payable to "John Kornak" and send check to
, Alameda, CA 94502